



Brambles Company

TRANSFER HIRE ADVICE NOTE 42503779377

Issuing Location Account Number

0101210731

Issuing Location Name

ISIPINCO

Receiving Location Details

24 Refinery drive

Issuing Location Account Number

2700001070

Issuing Location Name

Centurion

Receiving Location Details

CNR Clivenhoush
Buckfontein

Reference Number 1

2746013559

Reference Number 2

119247796

Reference Number 3

Reference Description

INVOICE

Reference Description

Reference Description

Effective Transfer Date

26082025

Registration Number / Truck Number

JK 285FS

Driver's Name

Mpho

Receipt Date

20

Checked By Name

Checked Signature

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

001

Quantity

31

Equipment Description

4 Wuy chop

Equipment Code

Quantity

Equipment Description

Fidelity
CNY

Invoice Number
9746213539SAP Order
119247796Sap Order Date
18.08.2025Account Number
211343GRV Required
YESInvoice Date
23.08.2025PO Number
119247796Delivery Date
18.08.2025

157/193/1936

Order type
paid

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address SHORITE DC CENTURION 36021.

Shorite Checkers (Pty) Ltd.

CNR OLIVIERHOUTBOSCH & BRAKFRONTEIN, 157. Centurion

SHORITE DC CENTURION 36021

CNR OLIVIERHOUTBOSCH & BRAKFRONTEIN

157, Centurion

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4420106777

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

793686	Gordons Dry 6in 75cl	12X01	2.015	CMS	1.825.30		-80.600.00	3,597,371.44	539,605.72	4,136,977.1
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Seals : 0562541 - 0562550
0562551 - 0562560

TIME CHECKED IN:	09:10
ENTER YARD:	09:20
START LOADING:	10:05
END LOADING:	10:30
TIME EXIT:	

31P

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 12:00

Door: 409

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand

5,397,371.15

Vat Rate

539,605.72

Tax Amount Rand

4,136,977.1

Total Due

4,136,977.1

ESD

0

Currency

Z

DRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

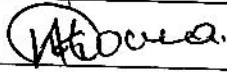
- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 26.08.2025

TRANSPORTER L R Truck

REGISTRATION JBK 285FS

DRIVER NAME Mpho

SIGNATURE 

BAY NUMBER / INVOICE 9746213559

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746213559
Temp1056194083

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 2286

Collection ☒ OOS ☐

Special instructions will be entered here...

Diageo South Africa

SHOPRITE DC CENTURION

CS

793606	Gordons Dry Gin 75cl	12X01	...	9938617	12 X 750ML	CS	L52341J001	2015
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2015

Picked By: _____

Checked By: _____

2025/08/25 13:02:24

1/1

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 10:05

Finish Time: 10:30

Destination: SHOPRITE DC CENTURION

Invoice No: 1056194083

Horse Reg: 5BK 285 FB

Trailer 1: 5B5 152 FB

Trailer 2: 5BJ 155 FB

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordons	793606	600 239892704069580	21	08	25	L5 2341 5001		N	A	15:03
2			576	21	08	25	L5		N	A	15:03
3			792	22	08	25	L5		N	A	00:15
4			794	22	08	25	L5		N	A	00:15
5			788	22	08	25	L5		N	A	00:15
6			790	22	08	25	L5		N	A	00:15
7			784	22	08	25	L5		N	A	00:15
8			783	22	08	25	L5		N	A	00:15
9			789	22	08	25	L5		N	A	00:15
10			787	22	08	25	L5		N	A	00:15
11			793	22	08	25	L5		N	A	00:15
12			791	22	08	25	L5		N	A	00:15
13			579	21	08	25	L5		N	A	15:03
14			735	22	08	25	L5		N	A	00:15
15			786	22	08	25	L5		N	A	00:15
16			728	21	08	25	L5		N	A	22:38
17			780	22	08	25	L5		N	A	00:15
18			781	22	08	25	L5		N	A	00:15
19			782	22	08	25	L5		N	A	00:15
20			725	21	08	25	L5		N	A	22:38
21			724	21	08	25	L5		N	A	22:38
22			727	21	08	25	L5		N	A	22:38
23			726	21	08	25	L5		N	A	22:38
24			721	21	08	25	L5		N	A	22:38
25			730	21	08	25	L5		N	A	22:38
26			490	21	08	25	L5		N	A	04:55
27			723	21	08	25	L5		N	A	22:38
28			488	21	08	25	L5		N	A	04:55
29			487	21	08	25	L5		N	A	04:55
30			486	21	08	25	L5		N	A	04:55
31			485	21	08	25	L5		N	A	04:55
32						25	L5				
33	X	X	X	X		25	L5	X	X	X	
34						25	L5				
35						25	L5				
36						25	L5				

Checkers Name: Sibongiseni

Transporter: LR

Package Quality Evaluation Form Pre- Departure Ex Isipingo		
Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016

Destination: LR SHOPRITE CENTURION

26.08.2025

Number of Pallets:	31
Horse Registration no:	JBK285FS
Trailer 1 Registration no:	JBK152FS
Trailer 2 Registration no:	JBK155FS
Drivers Name:	Mpho Mokoena

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ No
3. All cases are free from damage.	☒ Yes	☐ No
4. Vehicle has been loaded according to specifications.	☒ Yes	☐ No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature: Samkelisiwe Zungu _____

Receiving Depot:

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

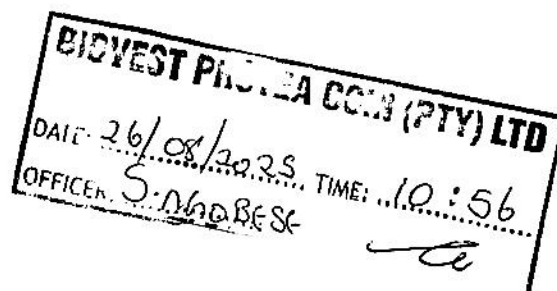
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



Sales Order Notes					
Notes: Bookings: 7-08 Room: 409					
Receipt From		Name		Signature	
Diagno		Date		Signature	
Receipt From Customer		Name		Signature	
Taxable Value Rand		Vat Rate		Total Due	
Tax Amount Rand		ESD		Currency	

[illegible][illegible]

DIAGEO

Copy Tax Invoice

Building 3, Maxwell Park, Magwa Crescent, Waterfall

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230
